



## BREWSTER COUNTY HOTEL OCCUPANCY TAX REPORT

Completed Tax Return and Payment must be postmarked/received by the County on or before the 20th of the following month in which the tax was collected.

Calendar Month for Tax Report: \_\_\_\_\_ Taxpayer Number: \_\_\_\_\_

Name of Hotel/Motel Rental: \_\_\_\_\_

Business Address: \_\_\_\_\_

Business Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

Total Number of Rooms/Units Available: \_\_\_\_\_

### Computation of Tax Liability

1. Gross Receipts from Room/Units Rentals:	1.\$	
2. Less: Exempted Room/Units Rental Receipts	2.\$	
3. Taxable Receipts: (line 1 minus line 2)	3.\$	
4. Tax Liability: (line 3 multiplied by 7%)	4.\$	
5. <b>Discount:</b> If filed and paid by the 20th (1% multiplied by line 4)	5.\$	
6. Tax Due after discount: (line 4 minus line 5)	6.\$	
<b>7. *Penalty</b>		
a. If payment is made after the due date: (5% of total on line 4)	7a.\$	
b. If payment is made over 30 days from due date: (10% of total on line 4)	7b.\$	
8. Total amount due and payable: (line 6 plus line 7a & line 7b)	8.\$	

**PAYABLE TO: Brewster County 107 W AVE E #4 Alpine, TX 79830**

\*Delinquent taxes shall draw interest at the rate of 10% annum beginning 60 days from the date due on the tax imposed and levied herein\* Authorized by the State of Texas Tax Code 352.004.  
Please direct any questions to Julie Morton, County Treasurer @ 432-837-6200 ext 13.  
email: county.treasurer@co.brewster.tx.us

I hereby affirm that the information presented in this report is taken from the books and records of the above named business and is true and correct to the best of my knowledge.

\_\_\_\_\_  
Printed Name of Individual Preparing Report

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Date Received: \_\_\_\_\_

FOR OFFICE USE ONLY

Receipt# \_\_\_\_\_